

## Reconciliation Pending

## Itemized Cost Summary

NORTH PENN AREA 12, MONTGOMERY COUNTY, PA SITE ID = 03 W5

CRP# 160711

All Costs Through 11/2/2017

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$458,702.02</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$2,611.54</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$4,543.69</b>
<b>ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS</b>	
CH2M HILL , INC. (68-W8-0090) .....	\$716,676.26
<b>ENFORCEMENT SUPPORT SERVICES</b>	
BOOZ, ALLEN & HAMILTON, INC. (68-W4-0010) .....	\$15,983.60
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
ROY F. WESTON, INC. (68-01-7443) .....	\$7,950.50
LOCKHEED ENVIRONMENTAL ENGINEERING (68-D1-0158) .....	\$53,922.16
LOCKHEED ENVIRONMENTAL ENGINEERING (68-D6-0002) .....	\$48,883.81
LOCKHEED MARTIN SERVICES, INC. (68-W0-1018) .....	\$724.07
<b>INTERAGENCY AGREEMENT (IA) COSTS</b>	
DEPARTMENT OF INTERIOR (DW14943510) .....	\$46,121.04
DEPARTMENT OF INTERIOR (DW14943992) .....	\$76,648.46
DEPARTMENT OF INTERIOR (DW14943999) .....	\$17,172.93
DEPARTMENT OF JUSTICE (DW159219463) .....	\$199.67
DEPARTMENT OF JUSTICE (DW15923439) .....	\$0.11
<b>OTHER COSTS</b>	
ENVIROSYSTEMS, INC. (68-S6-3001) .....	\$307.00
SKEO SOLUTIONS (GSF0309N) .....	\$33,310.00
<b>SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)</b>	
TETRA TECH EM INC. (68-S3-0002) .....	\$10,779.48
ROY F. WESTON, INC. (68-S5-3002) .....	\$26,932.91

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**TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS**

CDM FEDERAL PROGRAMS CORPORATION (68-01-7331) .....	\$26,876.23
DYNAMAC CORPORATION (68-W9-0005) .....	\$187,021.12

**CONTRACT LAB PROGRAM (CLP) COSTS**

FINANCIAL COST SUMMARY .....	\$86,224.68
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<b>MISCELLANEOUS COSTS (MIS) .....</b>	<b>\$2,887.16</b>
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<b>EPA INDIRECT COSTS .....</b>	<b>\$771,697.58</b>
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<b>Total Site Costs:</b>	<b>\$2,596,176.02</b>
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